

IN RE:
MARQUITA WILLIAMS

CASE NO. 07 B 21861

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7971

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/20/2007 and was confirmed 01/14/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/12/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL AUTO CREDI	SECURED VEHIC	.00	.00	.00
CB USA	UNSECURED	135.00	.00	.00
CITIFINANCIAL AUTO CREDI	UNSECURED	.00	.00	.00
HSBC AUTO FINANCE	SECURED VEHIC	16464.00	1133.07	136.93
HSBC AUTO FINANCE	UNSECURED	474.34	.00	.00
AFNI INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	782.64	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	60.00	.00	.00
FAST CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
FIRST CHOICE	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION	UNSECURED	NOT FILED	.00	.00
FDS NATIONAL BANK/MACY'S	UNSECURED	51.62	.00	.00
MIDWEST EMERGENCY ASSOCI	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
SALLIE MAE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
UNION CENTRAL	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	14.00	.00	14.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,500.00		2,493.94
TOM VAUGHN	TRUSTEE			324.45
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,102.39	
PRIORITY		14.00
SECURED		136.93
INTEREST		1,133.07
UNSECURED		.00

ADMINISTRATIVE		2,493.94
TRUSTEE COMPENSATION		324.45
DEBTOR REFUND		.00
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TOTALS	4,102.39	4,102.39

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE